

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs.3,524/- towards charges on cell phone Numbers for the use of the officers of this department for the period from 23-04-2010 to 22-05-2010 – Sanction – Orders – Issued.

WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (OP)
DEPT.

G.O.Rt.No. 212

Dated:07-06-2010.
Read the following:-

- 1.G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
- 2.O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
- 3.From Airtel Bill No. 243667054 Dated:24-05-2010.
- 4.From Airtel Bill No. 243667039, Dated:24-05-2010.
- 5.From Airtel Bill No. 243667038, Dated:24-05-2010.
- 6.From Airtel Bill No. 243667055, Dated:24-05-2010.
- 7.From Airtel Bill No. 243667052, Dated:24-05-2010.
- 8.From Airtel Bill No. 243498480, Dated:24-05-2010.
- 9.From Airtel Bill No. 243348632D, Dated:24-05-2010.

@@@

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 3,524/- (Rupees three thousand five hundred and twenty four only) towards monthly charges on the following cell phone Numbers for the use of Certain Officers of Women Development Child Welfare and Disabled Welfare Department for the period from 23-04-2010 to 22-05-2010.

| Sl.No . | Cell Phone No. | Period | Amount | User's Names |
|---------|----------------|--------------------------|----------|--|
| 1. | 9177401705 | 23-04-2010 to 22-05-2010 | Rs.577/- | Sri M.Ramchender, Section Officer |
| 2. | 9177041706 | --do-- | Rs.625/- | Smt.B.Bhagyalaxmi,S O |
| 3. | 9177401709 | --do-- | Rs.541/- | Sri P.Sanjeev Rao,S.O. |
| 4. | 9177401707 | --do-- | Rs.582/- | Sri N.Vemaiah,S.O |
| 5. | 9177401708 | --do-- | Rs.588/- | Sri G.Nagaiah,S.O. |
| 6. | 9177404233 | -d- | Rs.270/- | Ms.Bgagyalakshmi,P. S.to Jt.Secretary. |
| 7. | 9177404202 | -do- | Rs.341/- | Sri Vijaya Kumar, |

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

(P.T.O)

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Bharati Airtel Limited, Hyderabad.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.NARSAIAH
DEPUTY SECRETARY TO GOVERNMENT

To
Bharati Mobile Limited, Hyderabad.
Copy to:-
The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
W.D.C.W & D.W (OP.Claims) Department
S.F/S.C

// FORWARDED :: BY ORDER//

SECTION OFFICER